

**ELECTRICAL CONSTRUCTION TRUST FUNDS****LOCAL 103, I.B.E.W.**256 FREEPORT STREET, BOSTON, MASSACHUSETTS 02122  
TELEPHONE (617) 288-5999**IBEW**  
LOCAL UNION 103**NECA**  
BOSTON CHAPTER1-800-564-5999  
FAX (617) 288-6696RUSSELL SHEEHAN, ADMINISTRATOR  
RICHARD GAMBINO, ASST. ADMINISTRATOR

July 28, 2004

Employer # 92575

UNITED ELECTRIC COMPANY, INC.  
P.O. BOX 446  
BOLTON, MA 01740

The enclosed letter contains the latest contract language regarding collection of delinquent payments to the Electrical Construction Trust Funds.

Since the effective date of the contract language, you have been delinquent in some payments to these Funds. In every case, we have notified you by certified mail of your delinquency.

This is to notify you that we have computed the interest due these Funds as follows:

CDNT. MONTH	DUE DATE	RECEIPT DATE	RECEIPT NUMBER	CONTRIBUTION AMOUNT	INTEREST DUE
4/2000	5/15/2000	9/22/2000	42646	\$313.20	\$19.93
5/2000	6/15/2000	9/22/2000	42648	\$623.70	\$30.13
6/2000	7/15/2000	9/22/2000	42650	\$723.60	\$24.26
7/2000	8/15/2000	9/22/2000	42701	\$4,853.45	\$88.52
8/2000	9/15/2000	10/22/2000	46389	\$2,247.70	\$39.89
8/2000	9/15/2000	11/10/2000	46387	\$432.00	\$11.72
11/2000	12/15/2000	1/02/2001	49538	\$1,908.00	\$15.04
1/2001	2/15/2001	2/28/2001	52960	\$2,014.00	\$11.90
4/2001	5/15/2001	5/30/2001	58909	\$1,364.75	\$9.42
5/2001	6/15/2001	7/09/2001	61002	\$1,378.00	\$15.62
6/2001	7/15/2001	7/24/2001	62078	\$2,650.00	\$10.45
PAGE TOTAL:					\$276.88

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FAX (617) 288-6696RUSSELL SHEEHAN, ADMINISTRATOR  
RICHARD GAMBINO, ASST. ADMINISTRATOR

July 28, 2004

Employer # 92573

UNITED ELECTRIC COMPANY, INC.  
P.O. BOX 446  
BOLTON, MA 01740

(Continued)

CONT. MONTH	DUE DATE	RECEIPT DATE	RECEIPT NUMBER	CONTRIBUTION AMOUNT	INTEREST DUE
9/2001	10/15/2001	1/10/2002	74162	\$2,121.60	\$89.96
9/2001	10/15/2001	1/10/2002	74165	\$473.76	\$20.09
10/2001	11/15/2001	11/30/2001	71515	\$729.30	\$5.03
12/2001	1/15/2002	2/28/2002	78060	\$4,843.52	\$102.69
12/2001	1/15/2002	2/28/2002	78063	\$802.56	\$17.01
1/2002	2/15/2002	2/28/2002	78069	\$1,981.19	\$11.72
7/2002	8/15/2002	8/23/2002	90427	\$1,656.76	\$5.71
8/2002	9/15/2002	9/30/2002	92794	\$3,157.65	\$21.79
9/2002	10/15/2002	11/05/2002	95237	\$2,519.30	\$24.84
6/2003	7/15/2003	8/27/2003	115176	\$688.32	\$14.25
8/2003	9/15/2003	12/22/2003	124114	\$760.02	\$36.35
9/2003	10/15/2003	12/22/2003	124116	\$973.36	\$32.16
2/2004	3/15/2004	4/13/2004	129228	\$1,184.96	\$16.35
<b>TOTAL DUE:</b>					<b>\$674.83</b>

Please make one check payable to the Citizens Bank and mail to Electrical Construction Trust Funds, Local 103, I.B.E.W., 256 Freeport Street, Boston, Massachusetts 02122. Payments not received by one month from the date of this letter will be reported to the Trustees for further action.

Sincerely,

Russell F. Sheehan  
Administrator

ATTACHED

Enclosures

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED  
DATE 10/21/2004 BY 60322 UCBAW/BJS